

UFR EXCEPTIONS/EXEMPTION DOCUMENTATION REQUIREMENTS MATRIX

[illegible]

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		Key:												
		*	Only required if contractor subject to OMB A-133											
		**	Required if Management Letter Identified in Auditor's Report(s) on Internal Controls & Compliance											
		***	Revised Audit Threshold effective for Fiscal Years ending on 12/31/2004 or after. (reference is to filing status 3)											
		a	Certification page from HCFP Cost Report											
		b	Under this exemption Form PC or Tax Return suitable alternative documentation for exemption.											
		c	Schedule of Eliminating Entries											
		d	Stub period filers (< 5 months with < \$250K gross revenue) can substitute reviewed financial statements.											
		e	Written request for prior approval											